

AN ORDINANCE 2006-05-04-0552

APPROVING CHANGE ORDER (1) IN THE AMOUNT OF \$445,558.44 PAYABLE TO CLARK CONSTRUCTION OF TEXAS, LTD., IN CONNECTION WITH THE FY 2006 & 2007 STREET MAINTENANCE PROGRAM HOT PAVER LAID MICRO SURFACE PROJECT, LOCATED IN VARIOUS DISTRICTS.

* * * * *

WHEREAS, this Ordinance approves Change Order (1) in the amount of \$445,558.44 payable to Clark Construction of Texas, Ltd., to compensate for modifications to material quantities due to additions and deletions of street selections from the original scope of the Project; and

WHEREAS, approval of this Ordinance will be an implementation of Council policy to provide a two-year Street Maintenance Program for FY 2006 and FY 2007; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is hereby authorized to execute Change Order (1) in the amount of \$445,558.44 to the contract with **Clark Construction of Texas, Ltd.** Said contract was approved on April 6, 2006 pursuant to Ordinance No. 2006-04-06-0453 in connection with the Hot Paver Laid Micro Surface Project. A copy of Change Order (1) is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

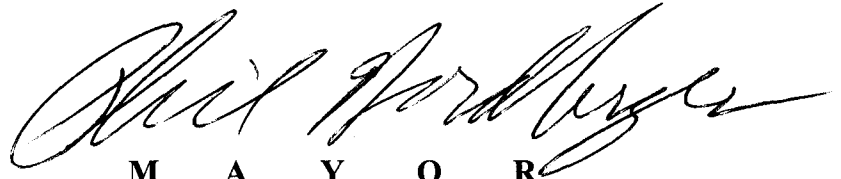
- a) The amount of \$445,558.44 is appropriated in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Hot Paver Laid Micro Surface, WBS element 23-00073-02-01-01, G/L account 5201140 -- Construction, and is authorized to be encumbered and made payable to **Clark Construction of Texas, Ltd.**
- b) Appropriations in Fund 29050000, WBS element 23-00073-02-01-02 shall be reduced by \$445,558.44.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds

Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

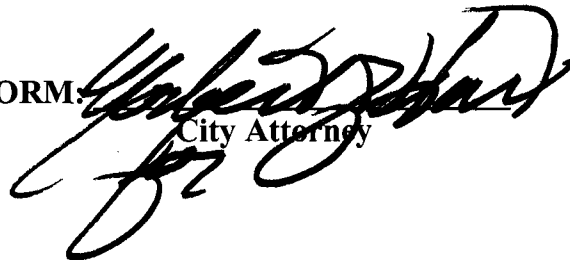
SECTION 4. This ordinance shall take effect on the 14th day of May 2006.

PASSED AND APPROVED this 4th day of May, 2006.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM:


City Attorney

CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST

Form PW-15
Rev. 2/2006
(Submit 2 Originals)

Date Prepared: March 7, 2006

Field Alteration No. 1

Project No. 23-00073

Name: HOT PAVER LAID MICRO SURFACE 2006-2007 SMP
(Project Name as shown on the Work Project Authorization)

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

1. Add Nacogdoches from New Braunfels to Loop 410 to the scope of the project.
2. Add El Paso from 24th to Leroux to the scope of the project
3. Delete Lockhill Selma from Wedgewood to West Ave. from the project scope.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

- 1,2. To fulfill the City Council's office request, street selections are being added and deleted from the scope of the project.
3. Lockhill Selma is designated to be reconstructed as a Capital Improvement Project.

Field Alteration will result in change to Contract Cost as: ☒ Increase ☐ Decrease \$ 445,558.44

Field Alteration will result in change to Contract Days as: ☐ Increase ☐ Decrease # Days 0
(To be negotiated by the Contractor and the City.) ☐ Working Days ☐ Calendar Days

REQUESTED BY:

City of San Antonio, Public Works 3/7/2006
City, Consulting Engineer/ Architect, Other (Please Specify) Date

Contractor

Title:

Firm: Clark Construction of Texas LTD.

Date

RECOMMENDED BY:

Consultant (Project Engineer/Architect Only) 3/7/06
Date

Others:

(If required; i.e., City Dept., S.A.W.S., etc.)

Date

COSA Project Manager 3/7/06
Date

Assistant City Engineer

Date

COSA Capital Programs Manager 3/7/06
Date

APPROVED BY:

City Engineer 3/7/06
Date

Director of Public Works (If over \$25,000)

Date

-----FOR CITY USE ONLY-----

Ordinance Required: ☒ Yes ☐ No ☐ FA Amount \$25,000 (+ or -) ☒ Additional funds required \$

WBS Element: 23-00073-02-01-01

WBS Element: 23-00073-02-01-02

Original Contract Amount: \$ 8,345,433.15

Construction Contingency Fund: \$ 428,644.58

Previous Approved FAs: \$ 0

Previous Approved FA: \$ 0

This Field Alteration: \$ 445,558.44

This Field Alteration: \$ 445,558.44

Total: \$ 8,790,991.59

Total Field Alterations: \$ 445,558.44

Balance: \$ 428,644.58

Ordinance #: 29050000 Ordinance #: 2006-04-06-0453 Ordinance Date: 4/6/06

Purchase Requisition #: _____ Contract #: _____ Purchase Order #: _____

ATTACHMENT I

NOTE: This form is a local government record and shall be retained in supporting documents.

To
Ordinance No. 2006-05-04-

Section 201. Provide two (2) originals with

HOT PAYER LAID MICRO SURFACE 2006 – 2007
(Field Alteration #1)

Sect. A: Resulting changes in contract cost by this field alteration;

1. a. Add the following streets to the scope of the project:
NACOGDOCHES from NEW BRAUNFELS to LOOP 410
EL PASO from 24TH to LEROUX
- b. Delete the following street from the scope of the project:
LOCKHILL-SELMA from WEDGEWOOD to WEST AVE

Sect. B: Resulting changes in contract cost by this field alteration;

1. a. Increase the following pay item quantities of the base bid:

205.4	Hot Mix Asphaltic Pavement Type "D"	645	TON	@	\$86.20	=	\$55,599.00
209	Concrete Pavement	4,329	SY	@	\$63.74	=	\$275,930.46
230.1	Replacing Base & Pvmnt with ATB (6" CD)	1,744	SY	@	\$31.10	=	\$54,238.40
240	Milling of Asphaltic Pavement	893	CY	@	\$10.00	=	\$8,930.00
260	Ultra-Thin Bonded (Type "A")	34,872	SY	@	\$4.71	=	\$164,247.12
536.M	Straight White Arrow	12	EA	@	\$85.00	=	<u>\$1,020.00</u>

TOTAL INCREASE: **\$559,964.98**

- b. Decrease the following pay item quantities of the base bid:

205.4	Hot Mix Asphaltic Pavement Type "D"	142	TON	@	\$86.20	=	\$12,240.40
230.1	Replacing Base & Pvmnt with ATB (6" CD)	791	SY	@	\$31.10	=	\$24,600.10
240	Milling of Asphaltic Pavement	278	CY	@	\$10.00	=	\$2,780.00
260	Ultra-Thin Bonded Wearing Course	15,824	SY	@	\$4.71	=	\$74,531.04
536.M	Straight White Arrow	3	EA	@	\$85.00	=	<u>\$255.00</u>

TOTAL DECREASE: **\$114,406.54**

NET TOTAL INCREASE: **\$445,558.44**